GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 4	
LEASE AMENDMENT	TO LEASE NO. GS-04B-62220	
3800 Camp Creek Parkway Building 2400 Atlanta, GA 30331	PDN Number:	

THIS AMENDMENT is made and entered into between Duke Secured Financing 2006, LLC

whose address is: 3715 Davinci Court, Suite 300, Peachtree Corners, GA 30092-7613 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

TO HAVE AND TO HOLD the said Premises with its appurtenances for the term beginning upon acceptance of the Premises as required by this Lease and continuing for a period of 10 years firm effective June 9, 2014 through June 8, 2024 and a period of 5 years non-firm effective June 9, 2024 through June 8, 2029 which is cancellable by Government upon 90 days prior written notice.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended upon the Government's execution of this Lease Agreement (LA) to start rent:

The square footage in LA1 is re-stated as 13,398 RSF / 12,142 ABOASF. 71 Surface Parking spaces are at no cost.

The operating costs in subject lease are re-stated in Paragraph 12 as \$5.59 PRSF or \$74,894.82 per annum.

Paragraph 1.03 of the lease is hereby deleted in its entirety and replaced with:

## RENT AND OTHER CONSIDERATION (AUG 2011)

A. The Government shall pay the Lessor annual rent, payable in monthly installments in arrears, at the following rates:

This Lease Amendment contains 2 pages.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LES	SSOR: By: Duke Real by Limited Partnership	FO
Signature: Name: Title: Entity Name: Date:	Vice President, Legal Duke Secured Financing 2006, LLC 7/10/14	Sig Na Titl GSA, Public Buildings Service, Date:  7-14-14

WITNESSED FOR THE LESSOR BY:

Signature	
Name:	REDUCAL STEAMENS
Title:	HOWET HARROW
Date:	7.10.14

	FIRM TERM 6-9-14/6-8-24		NON FIRM TERM 6-9-24/6-8-29	
	ANNUAL RENT	ANNUAL RATE/RSF	ANNUAL RENT	ANNUAL RATE/RSF
SHELL RENT	\$163,857.54	\$12.231	\$165,465.30	\$12.35
TENANT IMPROVEMENTS RENT	\$ 69,406.33	\$5.182	\$ 0.00	\$0.00°
OPERATING COSTS	\$ 74,894.82	\$5.593	\$ 74,894.82	\$5.593
TOTAL ANNUAL RENT	\$308,158.69	\$23.00	\$240,360.12	\$17.94

Paragraph 1.04 of the lease is hereby deleted in its entirety and replaced with:

BROKER COMMISSION	AND COMMISSION	CREDIT (	AUG 2011

<ol> <li>Studley, Inc ("Broker") is the aut</li> </ol>	horized real estate broker representing GSA in connection with this lease transaction.	The total
amount of the Commission is	and is earned upon lease execution, payable according to the Commission Agreem	ent signed
between the two parties. Only	of the Commission, will be payable to Studley, Inc with the remaining , w	hich is the
"commission credit", to be credited to the	shell rental portion of the annual rental payments due and owing to fully recapture this co	ommission
credit. The reduction in shell rent shall c recaptured in equal monthly installments o	commence with the first month of the rental payments and continue until the credit has	been fully
recaptured in equal monthly metaliments o	ver the shortest time practicable.	

Notwithstanding the "Rent and Other Consideration" paragraph of this Lease, the shell rental payments due and owing under this lease shall be reduced to recapture fully this commission credit. The reduction in shell rent shall commence with the second month of the rental payments and continue as indicated in this schedule for adjusted Monthly Rent:

Commission Credit:	
Credit Amortization:	

Month 2 Rental Payment \$25,679.89 minus prorated commission credit of	equals	adjusted 2nd Month's Rent.
Month 3 Rental Payment \$25,679.89 minus prorated commission credit of	equals	adjusted 3rd Month's Rent.
Month 4 Rental Payment \$25,679.89 minus prorated commission credit of	equals	adjusted 4th Month's Rent.
Month 5 Rental Payment \$25,679.89 minus prorated commission credit of	equals	adjusted 5th Month's Rent.
Month 6Rental Payment \$25,679.89 minus prorated commission credit of \$	equals	adjusted 6th Month's Rent.
Month 7 Rental Payment \$25,679.89 minus prorated commission credit of	equals	adjusted 7th Month's Rent.
Month 8 Rental Payment \$25,679.89 minus prorated commission credit of 5	equals	adjusted 8th Month's Rent.

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Lease Amendment Form 12/12

Shell rent (Firm Term) calculation: \$12.23 per RSF multiplied by 13,398 RSF.

The Tenant Improvement Allowance of \$476,714.35 is amortized at a rate of 8 percent per annum over 10 years.

Operating Costs rent calculation: \$5.59 per RSF multiplied by 13,398 RSF for a total of \$74,894.82. This is the base rate for the CPI adjustment.